

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00176**

<b>Operator: GALLAGHER DRILLING INC</b>	<b>Operator ID#: 31988</b>
<b>Exit Meeting Contact: Mike Gallagher</b>	<b>Total Man Days: 2</b>
<b>Pipeline Safety Representative(s): Charles Gribbins</b>	
<b>Company Representative to Receive Report: Mike Gallagher</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: mike@gallagherdrilling.com</b>	06/17/2015

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection Plan Review- Public Awareness	Marion	Charles Gribbins	GALLAGHER DRILLING INC	0.5	4/15/2015 (Half)	Mike Gallagher
Integrity Management Plan Review	Marion	Charles Gribbins	GALLAGHER DRILLING INC	0.5	4/15/2015 (Half)	Mike Gallagher
Standard Inspection - Field Audit	Eldorado	Charles Gribbins	GALLAGHER DRILLING INC	1	4/16/2015	Mike Gallagher

**Statement of Activities**

On April 15-16, 2015, Staff conducted a review of the Transmission Integrity Management Plan and the Public Awareness Plan to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. As part of the audit, Staff completed the "Protocol A" for the Transmission Pipeline. The operator does not currently have any High Consequence Area (HCA) or identified site along the pipeline right-of-way. Also as part of this audit, Staff reviewed the Operator's Public Awareness Plan using PHMSA's inspection program to determine if they are in compliance with the requirements for their Public Awareness Program. Staff also conducted a field inspection of the compressor site and storage field to include the two injection and withdrawal points in the storage field. See the attached checklist for further information.

**Exit Statement****INSPECTION FINDINGS****Integrity Management Plan Review****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**Standard Inspection - Field Audit**

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**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

<b>Standard Inspection Plan Review- Public Awareness</b>
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**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

**Notice of Violations(s) Corrected:**

[NO NOPVS CORRECTED]